## **Document and entity information**

|  | Mar 2023   | Dec 2022                                   |
|--|------------|--|
| ompany information                           |            |  |
| Company information                          |            |  |
| FASF member mark                             |            | true                                       |
| Document name                                |            | 第3四半期決算短信<br>〔日本基準〕(連結)                    |
| Filing date                                  |            | 2023-02-06                                 |
| Company name                                 |            | NISSAN TOKYO<br>SALES HOLDINGS<br>CO.,LTD. |
| Stock exchange listings                      |            |  |
| Tokyo  |            | true                                       |
| Tokyo Prime                                  |            | true                                       |
| Tokyo Standard                               |            | -  |
| Tokyo Growth                                 |            | -  |
| Tokyo 1st section                            |            | -  |
| Tokyo 2nd section                            |            | -  |
| Tokyo Mothers                                |            | -  |
| Tokyo JASDAQ                                 |            | -  |
| Tokyo PRO Market                             |            | -  |
| Tokyo Others                                 |            | -  |
| Nagoya                                       |            | -  |
| Nagoya Premire                               |            | -  |
| Nagoya Main                                  |            | -  |
| Nagoya Next                                  |            | -  |
| Nagoya Others                                |            | -  |
| Sapporo                                      |            | -  |
| Sapporo                                      |            | -  |
| Sapporo Ambitious                            |            | -  |
| Sapporo Others                               |            | -  |
| Fukuoka                                      |            | -  |
| Fukuoka                                      |            | -  |
| Fukuoka Q-Board                              |            | -  |
| Fukuoka Others                               |            | -  |
| Phoenix                                      |            | -  |
| Japan Securities Dealers Association         |            | -  |
| Securities code                              |            | 8291                                       |
| URL  |            | https://www.nissan-<br>tokyo-hd.co.jp/     |
| Business category                            |            |  |
| General Business                             | true       |  |
| Specific Business                            | -          |  |
| Fiscal Year End                              | 2023-03-31 |  |
| Quarterly period                             |            |  |
| Representative                               |            |  |
| Title  |            | 代表取締役社長                                    |
| Name   |            | 竹林 彰                                       |
| Inquiries                                    |            |  |
| Title  |            | 取締役経理部長                                    |
| Name   |            | 米澤 領一                                      |
| Tel  |            | 03-5496-5203                               |
| Other  |            |  |
| Quarterly statement filing date (as planned) |            | 2023-02-10                                 |
| Dividend payable date (as planned)           |            | -  |
| Supplemental material of quarterly results   |            | -  |
| Way of getting                               |            | -  |
| Convening briefing of quarterly results      |            | -  |
| Target for briefing of quarterly results     |            | -  |
| Note to fraction processing method           |            | (百万円未満切捨て)                                 |

#### **Business Results-Quarterly operating results**

(in millions of yens)

|  | Dec 2022 | Dec 2021 |
|--|----------|----------|
| Quarterly operating results                        |          |          |
| Quarterly operating results                        |          |          |
| Consolidated operating results                     |          |          |
| Consolidated income statements information         |          |          |
| Net sales  |          |          |
| Net sales  | 101,794  | 101,783  |
| % change   | 0.0      | 5.3      |
| Operating profit                                   |          |          |
| Operating profit                                   | 4,689    | 2,515    |
| % change   | 86.4     | 173.8    |
| Ordinary profit                                    |          |          |
| Ordinary profit                                    | 4,558    | 2,458    |
| % change   | 85.4     | 263.7    |
| Profit attributable to owners of parent            |          |          |
| Profit attributable to owners of parent            | 2,752    | 1,374    |
| % change   | 100.2    | 338.9    |
| Note to consolidated income statements information |          |          |
| Comprehensive income                               |          |          |
| Comprehensive income                               | 2,648    | 1,629    |
| Change in comprehensive income                     | 62.5     | 87.3     |
| Other consolidated operating results               |          |          |
| Basic earnings per share (Yen)                     | 41.51    | 20.73    |
| Diluted earnings per share (Yen)                   | -        | -        |
| Note to consolidated operating results             |          |          |
| Note to operating results                          | -        |          |

#### **Business Results-Quarterly financial positions**

(in millions of yens)

| (III IIIIIIIII oi yelis)                 |          |          |
|--|----------|----------|
|  | Dec 2022 | Mar 2022 |
| Quarterly financial positions            |          |          |
| Quarterly financial positions            |          |          |
| Consolidated financial positions         |          |          |
| Total assets                             | 89,160   | 94,759   |
| Net assets                               | 50,080   | 48,312   |
| Capital adequacy ratio (%)               | 54.2     | 49.2     |
| Note to consolidated financial positions |          |          |
| Owner's equity                           | 48,343   | 46,644   |
| Note to financial positions              | -        |          |

### **Business Results-Note to quarterly business results**

|  | Dec 2022 |
|--|----------|
| Quarterly note to business results     |          |
| Quarterly note to business results     |          |
| Note to consolidated financial results |          |
| Note to consolidated financial results | -        |

#### **Quarterly Dividends**

(in millions of yens)

|                     | Mar 2023 | Dec 2022 | Mar 2022 |
|---------------------|----------|----------|----------|
| Quarterly dividends |          |          |          |

| Dividends  |       |      |
|--|-------|------|
| Dividend per share (Yen)   |       |      |
| Dividend per share (Yen)   |       |      |
| First quarter  |       |      |
| Result   | -     | -    |
| Second quarter   |       |      |
| Result   | 5.00  | 0.00 |
| Third quarter  |       |      |
| Result   | -     | -    |
| Year end   |       |      |
| Result   |       | 8.00 |
| Forecast   | 7.00  |      |
| Upper  | -     |      |
| Lower  | -     |      |
| Annual   |       |      |
| Result   |       | 8.00 |
| Forecast   | 12.00 |      |
| Upper  | -     |      |
| Lower  | -     |      |
| Correction of dividend forecast from the most recent dividend forecast |       |      |
| Correction of dividend forecast from the most recent dividend forecast |       |      |
| Annual   | -     |      |
| Note to dividends  |       |      |
| Note to dividends  |       |      |
| Annual   | -     |      |

### **Quarterly Forecasts**

(in millions of yens)

|                                      | Mar 2023   |
|--------------------------------------|--|
| Quarterly forecasts                  |  |
| Quarterly forecasts                  |  |
| Title for forecasts                  | 3 . 2023年 3 月期の<br>連結業績予想(2022<br>年 4 月 1 日 ~ 2023年<br>3 月31日) |
| Preamble to consolidated forecasts   |  |
| Preamble to forecasts                | -  |
| Main table of consolidated forecasts |  |
| Net sales                            |  |
| Net sales                            |  |
| Forecast                             | 140,000  |
| Upper                                | -  |
| Lower                                | -  |
| % change                             |  |
| Forecast                             | 1.2  |
| Upper                                | -  |
| Lower                                | -  |
| Operating profit                     |  |
| Operating profit                     |  |
| Forecast                             | 5,500  |
| Upper                                | -  |
| Lower                                | -  |
| % change                             |  |
| Forecast                             | 24.8   |
| Upper                                | -  |
| Lower                                | -  |
| Ordinary profit                      |  |
| Ordinary profit                      |  |
| Forecast                             | 5,200  |
| Upper                                | -  |
| Lower                                | -  |
| % change                             |  |

| Forecast   | 24.1     |
|--|----------|
| Upper  | -        |
| Lower  | -        |
| Profit attributable to owners of parent                                  |          |
| Profit attributable to owners of parent                                  |          |
| Forecast   | 2,700    |
| Upper  | -        |
| Lower  | -        |
| % change   |          |
| Forecast   | 28.5     |
| Upper  | -        |
| Lower  | -        |
| Basic earnings per share (Yen)   |          |
| Basic earnings per share (Yen)   |          |
| Forecast   | 40.69    |
| Upper  | -        |
| Lower  | -        |
| Note to consolidated forecasts   |          |
| Note to forecasts  | -        |
| Correction of financial forecast from the most recent financial forecast |          |
| Correction of financial forecast from the most recent financial forecast |          |
| Forecast   | <u>-</u> |
|  |          |

# Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

|  | Dec 2022 |
|--|----------|
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) |          |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) |          |
| Others   |          |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) |          |
| Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries) | -        |
| Note to material changes in subsidiaries during this period  |          |
| Note to material changes in subsidiaries during this period  | -        |

# Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

|  | Dec 2022 |
|--|----------|
| Applying of specific accounting of the consolidated quarterly financial statements         |          |
| Applying of specific accounting of the consolidated quarterly financial statements         |          |
| Others   |          |
| Applying of specific accounting of the consolidated quarterly financial statements         |          |
| Applying of specific accounting of the consolidated quarterly financial statements         | -        |
| Note to applying of specific accounting of the consolidated quarterly financial statements |          |
| Note to applying of specific accounting of the consolidated quarterly financial statements | -        |

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

| Changes in accounting policies, accounting estimates and retrospective restatement         |   |
|--|---|
| Changes in accounting policies, accounting estimates and retrospective restatement         |   |
| Others   |   |
| Changes in accounting policies, accounting estimates and retrospective restatement         |   |
| Changes in accounting policies based on revisions of accounting standard                   | - |
| Changes in accounting policies other than ones based on revisions of accounting standard   | - |
| Changes in accounting estimates  | - |
| Retrospective restatement  | - |
| Note to changes in accounting policies, accounting estimates and retrospective restatement |   |
| Note to changes in accounting policies, accounting estimates and retrospective restatement | - |

## Notes, Quarterly-Number of issued and outstanding shares common stock

|  | Dec 2022   | Mar 2022   | Dec 2021   |
|--|------------|------------|------------|
| Number of issued and outstanding shares (common stock)                                       |            |            |            |
| Number of issued and outstanding shares (common stock)                                       |            |            |            |
| Others   |            |            |            |
| Number of issued and outstanding shares (common stock)                                       |            |            |            |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 66,635,063 | 66,635,063 |            |
| Number of treasury stock at the end of fiscal year   | 274,024    | 366,574    |            |
| Average number of shares   | 66,320,208 |            | 66,315,107 |
| Note to number of issued and outstanding shares (common stock)                               |            |            |            |
| Note to number of issued and outstanding shares (common stock)                               | -          |            |            |

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.